

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.300/- towards charges on cell phone Numbers for the use of the P.S.to Principal Secretary to Government of this Department for the period from 23-05-2014 to 22-06-2014 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 265

Dated:-16.10.2014

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.Certain Bill received from the Airtel, dt.24.06.2014.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.300/- (Rupees Three hundred only) towards monthly charges on the following cell phone Number for the use of the P.S.to Principal Secretary to Government, Department for Women, Children, Disabled and Senior Citizens for the period from 23-05-2014 to 22-06-2014.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	9177404234	23.05.2014 To 22.06.2014	Rs.300/-	Sri L. Sudhakar Rao, PS to Prl. Secy. to Govt.,
		Total:	Rs. 300/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).
3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
Dept. for W.C.D.& Sr. Citizens (OP. Claims).
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER